

TAX INVOICE/STATEMENT

DATE:	ORDER NO:	TAX INVOICE	ADG
28/3/21	Ref 25679	NUMBER	1521268

FROM:	TO:
Rand C Roberts	Boat Hire Sydney
ABN (Supplier): 14716446544	ABN (Recipient):

QTY	DESCRIPTION	EACH	GST	TOTAL
	Reference 25679			
	Supplier & Rec'd Hand only as			
	David was not told of collection			
	David 4hrs	240	24	264
	Eugene 4hrs	120	12	132
	Please pay direct to Bank account			
	Rand C Roberts			
	082 401 NAB			
	45 309 4230			

SIGNED:		SUB TOTAL	360
		GST	36
		TOTAL INCLUSIVE OF GST	396

* Indicates taxable supply